

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHELE BRANIGAN  
126 W. Esplanade Avenue  
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Councilman at Large  
City of Kenner

OFFICE USE ONLY

Report Number: 18511

Date Filed: 2/11/2010

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 1/1/2010

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK  
2200 N. Causeway Blvd.  
Metairie, LA 70001

7. Full Name and Address of Treasurer

ROSE PIETRI  
4917 Tartan Drive  
Metairie, LA 70003

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone **504-833-5600**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2010.

Rose Pietri

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-468-7520

Daytime Telephone

Rose Pietri

Signature of Treasurer

504-468-7520

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

ROSE PIETRI  
4917 Tartan Drive  
Metairie, LA 70003

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 14,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 17,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,341.58
10. Other Disbursements (Schedule E-2)	\$ 5.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,346.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,531.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,346.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,484.85

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ALL SOUTH CONSULTING ENGINEERS LLC</b> 110 Veterans Blvd. Ste. 300 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2009	\$250.00	\$250.00
<b>APARICIO WALKER &amp; SEELING INC.</b> P.O. Box 95 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2009	\$250.00	\$250.00
<b>BFM CORPORATION LAND SURVEYORS</b> 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2009	\$250.00	\$250.00
<b>CARA BASS</b> 3235 Highland Rd. Apt. 2103 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$1,000.00	\$1,000.00
<b>BAYOU TREE SERVICE</b> 264 Industrial Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$250.00	\$250.00
<b>ALVIN BORDELON JR.</b> 429 Arlington Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2009	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,250.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURK-KLIENPETER INC. P.O. Box 19087 New Orleans, LA 70179-0087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$500.00	\$1,000.00
CHARLOTTE BURNELL 9 Rue Calais Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$250.00	\$250.00
CDM 1331 17th Street Ste. 1200 Denver, CO 80202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$250.00	\$750.00
J. CALDARERA 201 Woodland Drive LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2009	\$500.00	\$500.00
GREG CANTRELL 121 Oak Manor St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$250.00	\$250.00
CHEHARDY SHERMAN ELLIS BRESLIN One Galleria Blvd. Suite 1100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CROSS ROAD CENTERS</b> 32 East Airline Dr. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2009	\$250.00	\$250.00
<b>DAUL INSURANCE AGENCY</b> 94 Westbank Expressway P.O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$250.00	\$250.00
<b>DIGITAL ENGINEERING &amp; IMAGING INC.</b> 527 W. Esplanade Avenue Ste. 200 Kenner, LA 7065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$1,000.00	\$2,000.00
<b>ETEC</b> 7731 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2009	\$250.00	\$250.00
<b>FAVROT &amp; SHANE COMPANIES INC.</b> 3925 N. Service Rd. W. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2009	\$250.00	\$250.00
<b>GEOGRAPHIC COMPUTER TECH LLC</b> 2315 N. Woodlawn Ave Ste. 201 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2009	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GO GRAPHICS 516 Clearview Pkwy. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$250.00	\$750.00
H & H PRINTING 3646 Airline Dr. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$250.00	\$250.00
HARTMAN ENGINEERS 527 W. Esplanade Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$250.00	\$250.00
HUBBARD ENTERPRISES 716 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$250.00	\$250.00
DOMINICK IMPASTATO 9 Platt Dr Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$250.00	\$250.00
JORDAN JONES & GOULDING 6801 Governor's Lake Pkwy Building 200 Norcross, GA 30071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2009	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KFK REAL ESTATE LLC</b> P.O. Box 6104 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2009	\$250.00	\$250.00
<b>BRYAN KRANTZ</b> P.O. Box 640790 Kenner, LA 70064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2009	\$500.00	\$500.00
<b>LAMBERT ENGINEERS</b> 650 Poydras Street Ste. 2025 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2009	\$400.00	\$400.00
<b>MARIE CLESI INSURANCE AGENCY</b> 2431 Veterans Blvd. Ste. 7 Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2009	\$100.00	\$100.00
<b>JEFFREY L MOORE</b> 900 Town & Country Lane Ste. 210 Houston, TX 77024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2009	\$250.00	\$250.00
<b>MOSQUITO CONTROL</b> 659 Leson Ct. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2009	\$250.00	\$750.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2009	\$250.00	\$250.00
PARISH PARTNERS COMPANY LLC 3525 N. Causeway Blvd. Ste. 1040 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2009	\$500.00	\$1,500.00
PIPE WORKS PLUMBING 2327 Hickory Ave. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$250.00	\$250.00
R.M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2009	\$500.00	\$1,000.00
RAHMAN & ASSOCIATES Williams Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2009	\$300.00	\$300.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRACY ROBINSON 6145 Bellaire Dr. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$250.00	\$250.00
SCHMIDT & ASSOCIATES 5440 Mounes St. Ste. 112 P.O. Box 10365 Jefferson, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2009	\$250.00	\$250.00
BRAD THEARD 131 Airline Dr. Ste. 201 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2009	\$250.00	\$250.00
THREE C'S PROPERTIES 47266 Highway 445 Robert, LA 70455  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2009	\$250.00	\$250.00
ED TONTI 30 Verde New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2009	\$250.00	\$750.00
ANDREW TREUTING 188 Dunleith Dr. Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
URBAN SYSTEMS P.O. Box 2250 New Orleans, LA 70176  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2009	\$500.00	\$1,000.00
VEHICLE PARTS & EQUIPMENT 723 Deckbar Ave. Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u></span> </div>			

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHELE BRANIGAN 126 W. Esplanade Avenue Kenner, LA 70065	2. a. Date* <u>2/20/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>3,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
(RWCK) REPUBLICAN WOMEN'S CLUB OF KENNER 1 Sylvaner Drive Kenner, LA 70065	01/27/2009	Membership	\$ 30.00
(RWCK) REPUBLICAN WOMEN'S CLUB OF KENNER 1 Sylvaner Drive Kenner, LA 70065	05/26/2009	Dinner event	\$ 50.00
AMERICAN AIRLINES ,	03/04/2009	Travel expenses	\$ 15.00
AMERICAN LUNG ASSOCIATION 1301 Pennsylvania Ave. NW Washington, DC 20004	09/03/2009	Donation	\$ 20.00
CECO (CHATEAU ESTATES CIVIC ASSOC.) P.O. Box 640633 Kenner, LA 70064	01/27/2009	Membership	\$ 25.00
CELCA P.O. Box 640506 Kenner, LA 70064	04/17/2009	Advertisement	\$ 200.00
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	02/02/2009	Gasoline for campaign travel	\$ 24.79
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	02/13/2009	Gasoline for campaign travel	\$ 25.10
3. SUBTOTAL (optional)			\$389.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	02/23/2009	Gasoline for campaign travel	\$ 23.22
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	03/20/2009	Gasoline for campaign travel	\$ 24.11
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	04/10/2009	Gasoline for campaign travel	\$ 25.56
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	04/20/2009	Gasoline for campaign travel	\$ 26.01
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	04/27/2009	Gasoline for campaign travel	\$ 25.11
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	05/13/2009	Gasoline for campaign travel	\$ 26.62
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	05/20/2009	Gasoline for campaign travel	\$ 28.59
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	06/02/2009	Gasoline for campaign travel	\$ 31.11
3. SUBTOTAL (optional)			\$210.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	06/12/2009	Gasoline for campaign travel	\$ 32.60
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	08/05/2009	Gasoline for campaign travel	\$ 30.91
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	08/12/2009	Gasoline for campaign travel	\$ 30.70
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	08/31/2009	Gasoline for campaign travel	\$ 31.42
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	09/08/2009	Gasoline for campaign travel	\$ 26.92
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	09/23/2009	Gasoline for campaign travel	\$ 28.85
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	09/30/2009	Gasoline for campaign travel	\$ 29.90
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	10/07/2009	Gasoline for campaign travel	\$ 26.15
3. SUBTOTAL (optional)			\$237.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	11/05/2009	Gasoline for campaign travel	\$ 30.43
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	11/24/2009	Gasoline for campaign travel	\$ 31.92
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	12/23/2009	Gasoline for campaign travel	\$ 30.07
EAST JEFFERSON REPUBLICAN WOMEN P.O. Box 2012 Mandeville, LA 70470	02/27/2009	Advertisement	\$ 25.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 104 Metairie, LA 70002	09/03/2009	Event	\$ 40.00
JOSEPH A. BANK CLOTHIERS 3213 17th Street Metairie, LA	12/21/2009	Gift	\$ 120.66
KENNER BASEBALL 1801 Williams Blvd. Kenner, LA 70062	04/22/2009	Donation	\$ 25.00
KREWE OF ARGUS 4631 W. Napoleon Ave. Metairie, LA 70001	10/01/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$403.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF ENDYMION P.O.Box 19703 New Orleans, LA 70179	01/27/2009	Event	\$ 290.00
METRO CLUB 5205 Davis Drive Metairie, LA 70003	02/27/2009	Membership	\$ 20.00
NEW CITY GRILLE 2700 Metairie Road Metairie, LA 70005	01/20/2009	Campaign lunch	\$ 50.00
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	05/18/2009	Office supplies	\$ 58.69
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	10/02/2009	Office supplies	\$ 45.65
RADA'S WORLD OF TRAVEL 903 Williams Blvd. Kenner, LA 70062	01/08/2009	Deposit for trip	\$ 200.00
RADA'S WORLD OF TRAVEL 903 Williams Blvd. Kenner, LA 70062	02/24/2009	Travel to Lake Tahoe	\$ 1,234.00
REGINELLI'S 817 W. Esplanade Kenner, LA 70065	05/22/2009	Campaign luncheon	\$ 17.42
3. SUBTOTAL (optional)			\$1,915.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMI ROSSI 3800 Grandlake Bld. P103 Kenner, LA 70065	08/21/2009	Donation	\$ 25.00
SHELL 3206 William Blvd. Kenner, LA 70065	01/21/2009	Gasoline for campaign travel	\$ 21.95
SHELL 3206 William Blvd. Kenner, LA 70065	03/12/2009	Gasoline for campaign travel	\$ 19.93
SHELL 3206 William Blvd. Kenner, LA 70065	03/27/2009	Gasoline for campaign travel	\$ 27.40
SHELL 3206 William Blvd. Kenner, LA 70065	04/02/2009	Gasoline for campaign travel	\$ 26.00
SHELL 3206 William Blvd. Kenner, LA 70065	05/04/2009	Gasoline for campaign travel	\$ 23.63
SHELL 3206 William Blvd. Kenner, LA 70065	06/19/2009	Gasoline for campaign travel	\$ 34.27
SHELL 3206 William Blvd. Kenner, LA 70065	06/29/2009	Gasoline for campaign travel	\$ 31.97
3. SUBTOTAL (optional)			\$210.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 3206 William Blvd. Kenner, LA 70065	07/06/2009	Gasoline for campaign travel	\$ 29.36
SHELL 3206 William Blvd. Kenner, LA 70065	07/14/2009	Gasoline for campaign travel	\$ 31.16
SHELL 3206 William Blvd. Kenner, LA 70065	07/23/2009	Gasoline for campaign travel	\$ 31.71
SHELL 3206 William Blvd. Kenner, LA 70065	07/31/2009	Gasoline for campaign travel	\$ 31.83
SHELL 3206 William Blvd. Kenner, LA 70065	08/19/2009	Gasoline for campaign travel	\$ 35.06
SHELL 3206 William Blvd. Kenner, LA 70065	08/26/2009	Gasoline for campaign travel	\$ 30.28
SHELL 3206 William Blvd. Kenner, LA 70065	09/16/2009	Gasoline for campaign travel	\$ 27.39
SHELL 3206 William Blvd. Kenner, LA 70065	10/16/2009	Gasoline for campaign travel	\$ 31.37
3. SUBTOTAL (optional)			\$248.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 3206 William Blvd. Kenner, LA 70065	10/29/2009	Gasoline for campaign travel	\$ 33.17
SHELL 3206 William Blvd. Kenner, LA 70065	11/16/2009	Gasoline for campaign travel	\$ 32.04
SHELL 3206 William Blvd. Kenner, LA 70065	12/02/2009	Gasoline for campaign travel	\$ 31.38
SHELL 3206 William Blvd. Kenner, LA 70065	12/14/2009	Gasoline for campaign travel	\$ 32.32
THE FRAME SHOPPE 1401 W. Esplanade Avenue Kenner, LA 70065	06/01/2009	Gift	\$ 12.00
TRAUTH'S 2121 25th Street Kenner, LA 70062	01/02/2009	Campaign dinner	\$ 29.51
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	02/27/2009	Postage	\$ 84.00
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	05/19/2009	Postage	\$ 44.00
3. SUBTOTAL (optional)			\$298.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	08/17/2009	Postage	\$ 132.00
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	10/05/2009	Postage	\$ 44.00
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	11/05/2009	Postage	\$ 47.60
YAHOO 701 First Avenue Sunnyvale, CA 94089	01/20/2009	Website	\$ 12.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	02/23/2009	Website	\$ 12.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	03/23/2009	Website	\$ 12.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	04/22/2009	Website	\$ 12.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	05/21/2009	Website	\$ 12.95
3. SUBTOTAL (optional)			\$288.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YAHOO 701 First Avenue Sunnyvale, CA 94089	06/22/2009	Website	\$ 119.40
ZEA'S 1401 W. Esplande Avenue Kenner, LA 70065	05/11/2009	Campaign luncheon	\$ 20.59
3. SUBTOTAL (optional)			\$139.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,341.58

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	03/18/2009	Filing fee for yearly corporation	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5.00

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